

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IA ETHICS AND
CAMPAIGN DISCLOSURE BOARD

2009 NOV 30 PM 4:24

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

IMPORTANT: Indicate by # type of committee you are reporting for: 6
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

SKIP MOORE

Political Party (if applicable)

N/A

Office Sought

CITY COUNCIL AT LARGE

District (if Senate or House)

N/A

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. # _____

Logged In _____

Scanned _____

Computer _____

Audited _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Karen A. Shoopman
SIGNATURE OF PERSON FILING REPORT

515-266-1350
TELEPHONE

11/25/09
DATE SIGNED

I AM FILING A 11/21/09 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.
(report date) Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 5,774.87

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

10,174.97

Schedule F: Loans Received total (Attach Schedule F)

-0-

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

-0-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$ 15,949.84

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

12,866.75

Schedule F: Loan Repayments total (Attach Schedule F)

-0-

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 3,083.09

**UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ -0-

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$ 3,940.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$ N/A

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES X NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ N/A

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/25/09	ID# CK#	WILLIAM MCCARTHY 5201 S.E. 32 ND ST. DES MOINES, IA 50320		\$100.00	<input type="checkbox"/>
10/26/09	ID# CK#	ISABELLA MARTUAELLO 3620 SW. 9 TH ST. DES MOINES, IA 50315		20.00	<input type="checkbox"/>
10/26/09	ID# CK#	VERA SARASIO 3408 E. WASHINGTON AVE. DES MOINES, IA 50317		20.00	<input type="checkbox"/>
10/26/09	ID# CK#	SYLVIA MENDENHALL 2459 E. HIGHVIEW DR. DES MOINES, IA 50320		50.00	<input type="checkbox"/>
10/27/09	ID# CK#	F. DOW BATES 3706 E. 28 TH ST. DES MOINES, IA 50317		50.00	<input type="checkbox"/>
10/27/09	ID# CK#	CHRISTINE PAGE 3547 S.W. 29 TH ST. DES MOINES, IA 50321		50.00	<input type="checkbox"/>
10/27/09	ID# CK#	GREGORY PAGE 3547 S.W. 29 TH ST. DES MOINES, IA 50321		50.00	<input type="checkbox"/>
10/27/09	ID# CK#	WILLIAM GRAY 4617 FRANKLIN AVE. DES MOINES, IA 50310		25.00	<input type="checkbox"/>
10/27/09	ID# CK#	DIANE SCHAEFER 703 ARTHUR AVE. DES MOINES, IA 50316		25.00	<input type="checkbox"/>
10/27/09	ID# CK#	PAUL SADLER 740 CHEROKEE AVE. DES MOINES, IA 50316		50.00	<input type="checkbox"/>

SUB-TOTAL

\$440.00

TOTAL (if last page of this schedule)

\$

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(for Schedule A)

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

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10/28/09	ID# CK#	WILLIAM PAGE 527 E. SHERIDAN AVE. DES MOINES, IA 50313		\$ 100.00	<input type="checkbox"/>
10/28/09	ID# CK#	KIM GIPPLE 2901 GRAND AVE., APT. 306 DES MOINES, IA 50312		150.00	<input type="checkbox"/>
10/28/09	ID# CK#	KATIE KNUTSON 16 E. TITUS AVE. DES MOINES, IA 50315		20.00	<input type="checkbox"/>
10/28/09	ID# CK#	JERRY SZUMSKI 2705 39 th ST. DES MOINES, IA 50310		48.25	<input type="checkbox"/>
10/29/09	ID# CK#	LETHABEL LEMLEY 3225 MAHASKA AVE. DES MOINES, IA 50317		20.00	<input type="checkbox"/>
10/29/09	ID# CK#	SHIRLEY BALLARD 113 S.W. SCHOOL ST. ANKENY, IA 50023		25.00	<input type="checkbox"/>
10/29/09	ID# CK#	RENOTONSI 154D CAPITOL AVE. DES MOINES, IA 50316		25.00	<input type="checkbox"/>
10/29/09	ID# CK#	JEAN DARR 1040 E. SHAWNEE DES MOINES, IA 50313		50.00	<input type="checkbox"/>
10/29/09	ID# CK#	KITTIE WESTON-KNAUER 4503 WAKONDA PKWY. DES MOINES, IA 50315		50.00	<input type="checkbox"/>
10/29/09	ID# CK#	JOHN MEEKER 209 CYPRESS DR. HUXLEY, IA 50124		50.00	<input type="checkbox"/>

SUB-TOTAL

\$538.25

TOTAL (if last page of this schedule)

\$

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(for Schedule A)

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

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10/29/09	ID# CK#	HARLEY RYNNING 1110 FREMONT ST. DES MOINES, IA 50316		\$50.00	<input type="checkbox"/>
10/29/09	ID# CK#	JAMES DANK 1515 E. 38 th ST. DES MOINES, IA 50317		50.00	<input type="checkbox"/>
10/29/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		100.00	<input type="checkbox"/>
10/29/09	ID# CK# 1019	POLICE OFFICERS FOR GOOD GOVERNMENT 25 E. FIRST ST. DES MOINES, IA 50309		2,000.00	<input type="checkbox"/>
10/29/09	ID# CK#	JOANN MULDOON 1338 - 18 th ST. DES MOINES, IA 50314		48.25	<input type="checkbox"/>
10/29/09	ID# CK#	KEVIN HOLZHAUSER 4880 HUBBELL AVE. DES MOINES, IA 50317		48.25	<input type="checkbox"/>
10/30/09	ID# CK#	HARLAN DONALDSON 4143 KNOB HILL DR. DES MOINES, IA 50317		20.00	<input type="checkbox"/>
10/30/09	ID# CK#	DICK WILDERMAN 4423 - 46 th ST. DES MOINES, IA 50310		25.00	<input type="checkbox"/>
10/30/09	ID# CK#	CHARLES WHITLATCH 807 PHILIP ST. DES MOINES, IA 50315		50.00	<input type="checkbox"/>
10/30/09	ID# CK#	TIMOTHY URBAN 214 FOSTER DR. DES MOINES, IA 50312		100.00	<input type="checkbox"/>

SUB-TOTAL

\$2,491.50

TOTAL (if last page of this schedule)

\$

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(for Schedule A)

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SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS



CHECK THIS BOX IF
AMENDING FORM

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR City Council

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10/31/09	ID# CK#	EVA HORSTMAN 1720 YORK ST. DES MOINES, IA 50316		\$ 20.00	<input type="checkbox"/>
11/02/09	ID# CK#	CAROL FETTERS 3111 DUBUQUE AVE. DES MOINES, IA 50317		20.00	<input type="checkbox"/>
11/03/09	ID# CK#	VICTORIA BERG 3701 WRIGHT ST. DES MOINES, IA 50316		10.00	<input checked="" type="checkbox"/>
11/03/09	ID# CK#	MARY CAMPOS 203 E. 16 th ST. DES MOINES, IA 50316		20.00	<input checked="" type="checkbox"/>
11/03/09	ID# CK#	SHANNON ENFIELD 2817 N.E. AURORA AVE. DES MOINES, IA 50317		20.00	<input type="checkbox"/>
11/03/09	ID# CK#	UNITEMIZED CONTRIBUTION		20.00	<input checked="" type="checkbox"/>
11/03/09	ID# CK#	NADINE HOGATE 1742 E. WALNUT DES MOINES, IA 50316		25.00	<input checked="" type="checkbox"/>
11/03/09	ID# CK#	JANIS BOWDEN 1250 E. 37 th ST. DES MOINES, IA 50317		50.00	<input checked="" type="checkbox"/>
11/03/09	ID# CK#	JOHN MORRISSEY 2913 OXFORD ST. DES MOINES, IA 50313		500.00	<input checked="" type="checkbox"/>
11/04/09	ID# CK#	JUDITH MCCLURE 654 - 19 th ST. DES MOINES, IA 50314		20.00	<input type="checkbox"/>

SUB-TOTAL

\$ 705.00

TOTAL (if last page of this schedule)

\$

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐

CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

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11/05/09	ID# CK# 1085	CIVIL SERVANTS POLITICAL EDUC. LEAGUE 2121 DELAWARE AVE. DES MOINES, IA 50317		\$1,000.00	<input type="checkbox"/>
11/05/09	ID# 9716 CK# 2253	IBEW LOCAL 347 850-18 th ST. DES MOINES, IA 50314		1,000.00	<input type="checkbox"/>
11/05/09	ID# 6089 CK# 475	OPERATING ENGINEERS LOCAL #234 4880 HUBBELL AVE. DES MOINES, IA 50317		1,000.00	<input type="checkbox"/>
11/06/09	ID# CK#	NANCY MCKLVEEN 5803 N. WATERBURY RD. DES. MOINES, IA 50312		50.00	<input type="checkbox"/>
11/06/09	ID# CK#	JOSEPH MADONIA 2383 S. 13 th ST. WEST DES MOINES, IA 50265		50.00	<input type="checkbox"/>
11/10/09	ID# CK# 3248	CENTRAL IOWA BUILDING AND CONSTRUCTION TRADES COUNCIL P.O. BOX 7310 DES MOINES, IA 50309		1,000.00	<input type="checkbox"/>
11/10/09	ID# CK# 1542	GREAT PLAINS LABORERS DISTRICT COUNCIL IOWA 5806 MEREDITH DR., SUITE B DES MOINES, IA 50322		1,000.00	<input type="checkbox"/>
11/13/09	ID# CK#	LORRAINE ELDREDGE 1115 FREMONT ST. DES MOINES, IA 50316		25.00	<input type="checkbox"/>
11/13/09	ID# CK#	NANCY JEWETT 2422 MARYLAND PIKE DES MOINES, IA 50310		50.00	<input type="checkbox"/>
11/13/09	ID# 6133 CK# 1034	SOUTH CENTRAL IOWA FEDERATION OF LABOR AFL-CIO 2000 WALKER ST. DES MOINES, IA 50317		200.00	<input type="checkbox"/>

SUB-TOTAL

\$5375.00

TOTAL (if last page of this schedule)

\$

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

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11/16/09	ID# CK#	B.J. BELL 2612 CAPITOL AVE. DES MOINES, IA 50317		\$ 30.00	<input type="checkbox"/>
11/16/09	ID# CK#	MARTIN MAULK 2701 ARTHUR AVE. DES MOINES, IA 50317		100.00	<input type="checkbox"/>
11/16/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		30.22	<input type="checkbox"/>
11/20/09	ID# CK#	UNITEMIZED CONTRIBUTIONS		40.00	<input type="checkbox"/>
11/21/09	ID# CK#	BILL DOUGLAS 1406 MONDAMIN AVE. DES MOINES, IA 50314		20.00	<input type="checkbox"/>
11/21/09	ID# CK#	KENNETH KRUSE 6790 SE 36 TH ST. DES MOINES, IA 50320		20.00	<input type="checkbox"/>
11/21/09	ID# CK#	EVA HORSTMAN 1720 YORK ST. DES MOINES, IA 50316		20.00	<input type="checkbox"/>
11/21/09	ID# CK#	AMY PLYMAT 6892 NW 93 RD CT. JOHNSTON, IA 50131		20.00	<input type="checkbox"/>
11/21/09	ID# CK#	VERA SARASIO 3408 E. WASHINGTON AVE. DES MOINES, IA 50317		20.00	<input type="checkbox"/>
11/21/09	ID# CK#	WILLIAM GRAY 4617 FRANKLIN AVE. DES MOINES, IA 50310		25.00	<input type="checkbox"/>
SUB-TOTAL				\$325.22	
TOTAL (if last page of this schedule)				\$	

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SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

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11/21/09	ID# CK#	R.G. NOVAK 200 S. 30 th ST. WEST DES MOINES, IA 50265		\$ 50.00	<input type="checkbox"/>
11/21/09	ID# CK#	DOUGLAS OLSON 1118 - 45 th ST. DES MOINES, IA 50311		50.00	<input type="checkbox"/>
11/21/09	ID# CK#	T.J. PAULSON 4002 8 th PL. DES MOINES, IA 50313		50.00	<input type="checkbox"/>
11/21/09	ID# CK#	WILLIAM WHEELER 3613 6 th AVE. DES MOINES, IA 50313		50.00	<input type="checkbox"/>
11/21/09	ID# CK#	STACI APPEL 10901 - 180 th AVE. ACKWORTH, IA 50001		100.00	<input type="checkbox"/>
/	ID# CK#	N/A		/	<input type="checkbox"/>
/	ID# CK#	N/A		/	<input type="checkbox"/>
/	ID# CK#	N/A		/	<input type="checkbox"/>
/	ID# CK#	N/A		/	<input type="checkbox"/>
/	ID# CK#	N/A		/	<input type="checkbox"/>
SUB-TOTAL				\$300.00	
TOTAL (if last page of this schedule)				\$10,174.97	

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/27/09	ID# CK# 1058	MARLON MOLMANN 3320 KINSEY AVE. DES MOINES, IA 50317	COMMUNICATION EXPENSE FOR AUTOMATED CALLS	\$ 110.00
10/27/09	ID# CK# 1059	VICTORY STORE.COM 5200 S.W. 30TH ST DAVENPORT, IA 52801	COMMUNICATION EXPENSE FOR AUTOMATED CALLS	617.00
10/29/09	ID# CK# 1060	U.S. POSTMASTER 1165 2ND ST. DES MOINES, IA 50306	POSTAGE FOR MASS MAILER	2,073.58
10/30/09	ID# CK# 1061	POLK COUNTY DEMOCRATS 5661 FLEUR DR. DES MOINES, IA 50321	DINNER EXPENSE FOR CAMPAIGN	25.00
11/02/09	ID# CK# 1062	COPY SYSTEMS 920 E. 21ST ST. DES MOINES, IA 50317	PRINTING BIO SHEETS AND CHECK REQUEST FORMS	3.71
11/03/09	ID# CK# 1063	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING CAMPAIGN CARDS	333.90
11/03/09	ID# CK# 1064	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING CAMPAIGN MAILER	1,426.76
11/03/09	ID# CK# 1065	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING POSTCARD MAILER	1,426.76
SUB-TOTAL				\$6,016.71
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE

B

(Rev. 07/03)

MONETARY
EXPENDITURES☐ CHECK THIS BOX IF
AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/03/09	ID# CK# 1066	MARLON MORMANN 3320 KINSEY AVE. DES MOINES, IA 50317	COMMUNICATIONS EXPENSE FOR AUTOMATED CALLS	\$ 300.00
11/06/09	ID# CK# 1067	MITCH HENRY 1900 M.L. KING PKWY. DES MOINES, IA 50314	CAMPAIGN WORKER	400.00
11/06/09	ID# CK# 1068	KAREN SHOOPMAN 3804 INDIANAPOLIS AVE. DES MOINES, IA 50317	CAMPAIGN WORKER	250.00
11/09/09	ID# CK# 1069	AMVETS POST #2 2818 5 TH AVE. DES MOINES, IA 50313	MEETING FOR ELECTION NIGHT	141.25
11/11/09	ID# CK# 1070	SKIP MOORE 3822 E. 29 TH ST. DES MOINES, IA 50317	CAMPAIGN PHONECALLS, POSTAGE FOR THANK YOU CARDS, COMMITTEE MEETING, LUNCHES, OFFICE SUPPLIES FOR MAPS AND YARD SIGNS.	506.99
11/11/09	ID# CK# 1071	KAREN SHOOPMAN 3804 INDIANAPOLIS AVE. DES MOINES, IA 50317	OFFICE SUPPLIES FOR MAPS COPYING CHECKS FOR DEPOSITS	8.75
11/16/09	ID# CK# 1072	SKIP MOORE 3822 E. 28 TH ST. DES MOINES, IA 50317	POSTAGE FOR CAMPAIGN MAILING OFFICE SUPPLIES FOR SIGNS FOOD FOR PHONE BANKING CALLERS	605.37
11/16/09	ID# CK# 1073	MITCH HENRY 1900 M.L. KING PKWY. DES MOINES, IA 50314	PRINTER CARTRIDGES EXPENSE	22.88
SUB-TOTAL				\$ 2,235.24
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/18/09	ID# CK# 1074	U.S. POSTMASTER PLEASANT HILL POST OFFICE PLEASANT HILL, IA 50327	POSTAGE FOR MAILING	\$ 132.00
11/19/09	ID# CK# 1075	U.S. POSTMASTER 1165 2 ND AVE. DES MOINES, IA 50306	POSTAGE FOR MASS MAILING	2,098.29
11/20/09	ID# CK# 1076	MITCH HENRY 1900 M.L. KING PKWY. DES MOINES, IA 50314	CAMPAIGN WORKER	400.00
11/20/09	ID# CK# 1077	HYVEE 2540 E. EUCLID DES MOINES, IA 50317	FOOD FOR ELECTION NIGHT	127.71
11/20/09	ID# CK# 1078	MARLON NORMAN 3320 KINSEY AVE. DES MOINES, IA 50317	COMMUNICATION EXPENSE FOR AUTUMATED CALLS	500.00
11/20/09	ID# CK# 1079	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING ENVELOPES AND LETTERHEAD	234.26
11/20/09	ID# CK# 1080	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING CAMPAIGN CARDS AND ABSENTEE BALLOTS	407.04
11/20/09	ID# CK# 1081	CARTER PRINTING 1739 E. GRAND AVE. DES MOINES, IA 50316	PRINTING YARD SIGNS	715.50
SUB-TOTAL				\$4,614.80
TOTAL (if last page of this schedule)				\$12,866.75

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(I).)

COMMITTEE NAME (Must be same as on Statement of Organization)

MOORE FOR CITY COUNCIL

SCHEDULE

E

(Rev. 06/97)

IN KIND

CONTRIBUTIONS

☐ CHECK THIS BOX IF
AMENDING FORM

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
10/28/09	MARLON MORMANN 3320 KINSEY AVE. DES MOINES, IA 50317		COMMUNICATION EXPENSE FOR AUTOMATED CALLS	\$ 10.00	
11/03/09	JANIS BOWDEN 1250 E. 37 th ST. DES MOINES, IA 50317		COMMUNICATION EXPENSE FOR AUTOMATED CALLS	10.00	
11/03/09	MARLON MORMANN 3320 KINSEY AVE. DES MOINES, IA 50317		COMMUNICATION EXPENSE FOR AUTOMATED CALLS	20.00	
11/07/09	AFSCME 4320 NW 2 nd AVE. DES MOINES, IA 50313		COMMUNICATION EXPENSE FOR CALL POLLING CENTER	900.00	
11/21/09	POLICE OFFICERS FOR GOOD GOVT. 25 E. FIRST ST. DES MOINES, IA 50309		RADIO ADS	3,000.00	

SUB-TOTAL

\$ 3,940.00

TOTAL (If last
page of this
schedule)

\$ 3,940.00

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)